Message Text

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ACTION TRSE-00

INFO OCT-01 EUR-25 ISO-00 FSE-00 DODE-00 ABF-01 DRC-01

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FM AMEMBASSY ROME

TO SECSTATE WASHDC 2920

INFO 40TH TAC GP FAF AVIANO

6917 RSM BRINDISI

COMSIXTHFLT GAETA

USAREUR HEIDELBERG GE

DIVENGR USAEDM LEGHORN

AMEMBASSY LONDON

USCINCNAVEUR LONDON ENG

NAF SIGONLLA

CINCSOUTH NAPLES

COMSERFORSIXTHFLT NAPLES

NAVSUPPACT NAPLES

USCINCEUR VAIHINGEN/ECCM

COMPTROLLER USASETAF VICENZA

USAFE RAMSTEIN

CMDR EUREXCSERVICE FOR ITALY VICENZA

FIN & ACC OR ZWIEBRUECKEN

CENTRAL FIN & ACC OF HEIDELBERG

USS HOWARD W GILMORE

DIR PROC&PROD ITADJUSTMENT WIESBADEN

UNCLAS ROME 1138

E.O. 11652: N/A TAGS: EFIN, IT

SUBJ: CURRENCY OF PAYMENT OF BILLS FOR MILITARY PROCUREMENT

IN ITALY

REF: (A) ROME 6569 OF JULY 10, 1973 (B) STATE 201479 OF OCTOBER 11, 1973

1. MISSION WELCOMES VIEWS AND GUIDANCE GIVEN REF B, IN

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WHICH US MISSION AUTHORIZED TO USE JUDGMENT IN DECIDING ON

CURRENCY OF PAYMENT FOR MILITARY PROCUREMENT BILLS IN ITALY.

- 2. AT MEETING OF MILITARY FINANCE OFFICERS IN ROME JANUARY
 24, QUESTION WAS DISCUSSED AND IT WAS AGREED THAT, GIVEN
 CURRENT EXCHANGE RATE SITUATION IN ITALY, US COMMANDS
 SHOULD, AS GENERAL RULE, MAKE PAYMENTS ON PROCUREMENT BILLS
 IN ITALY IN ITALIAN LIRE. HOWEVER, WE DO NOT EXCLUDE POSSIBILITY THAT SPECIFIC CASES MAY ARISE WHEN PAYMENT IN DOLLARS
 MIGHT BE PREFERABLE (E.G., WHEN PROCUREMENT CONTRACT CONCERNS
 SERVICES TO BE SUPPLIED BY ITALIAN CONTRACTOR OUTSIDE ITALY,
 IN WHICH CASE CONTRACTOR WOULD NORMALLY EARN FOREIGN EXCHANGE).
- 3. WE SUGGEST THAT MILITARY REGULATIONS BE REVISED AS REQUIRED TO REFLECT GENERAL RULE THAT PAYMENTS BE MADE IN LIRE, BUT THAT REQUESTS FOR SPECIFIC AUTHORIZATION FOR DOLLAR PAYMENTS IN EXCEPTIONAL CASES BE SUBMITTED TO TREASURY ATTACHE AND MAAG IN ROME.VOLPE

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Message Attributes

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Concepts: MILITARY PROCUREMENT, CURRENCIES, DEBT REPAYMENTS

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Disposition Date: 01 JAN 1960
Disposition Event:
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TAGS: EFIN, IT To: STATE

Type: TE

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